

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Printing of 85 copies of various reports given by the Planning Department to TSU – Payment to APTS - Sanctioned – Orders - Issued.

PLANNING (O.P.II) DEPARTMENT

G.O.Rt.No. 301

Dated: 25-04-2011.

Read the following:-

- 1) From the Unit Co-Ordinator, Technological Services Unit, Hyderabad Lr.No.TSU/216/2010-11, dt.17.01.2011.
- 2) G.O.Rt.No.42, Planning (O.P.II) Dept., Dt:21-01-2011.
- 3) G.O.Rt.No.270, Planning (O.P.II) Dept., Dt:21-04-2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,668/- (Rupees Five thousand six hundred and sixty eight only) from B.E.2011-2012 under Non Plan for payment to Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad towards Printing charges of 85 copies of various reports given by the Planning (APSDMS, MPLADS), (XVII) and (XXI) Department of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) –Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR ANDHRA PRADESH)

K.SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Managing Director, A.P.T.S. L., Hyderabad.
The Planning (XII)Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED : BY ORDER//

SECTION OFFICER

Sub: Planning Department – Printing charges – Payment of Printing Charges of 85 copies of various reports given by the Planning Department to TSU – Sanction of Rs.5,668/- – Reg.

Ref: From the Unit Co-Ordinator, Technological Services Unit, Hyderabad Lr.No.TSU/216/2010-11, dt.17.01.2011.

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Please see the reference along with enclosures at Page 1-21 c.f.

2. Submitted that, the Unit Coordinator, TSU, Hyderabad has sent the letter along with bills and advance stamp receipt for Rs.5,668/- (Rupees Five thousand six hundred and sixty eight only) regarding printing cost of 85 copies of various reports given by the Planning (APSDMS, MPLADS), (XVII) and (XXI) Department of Planning Department and request to release the amount through cheque in favor of Managing Director, APTS. The copies of acknowledgement receipts are also enclosed for reference.
3. It is submitted for orders, whether, the above bill for an amount of Rs.5,668/- (Rupees Five thousand six hundred and sixty eight only) may be sanctioned under “132- Other Office Expenses” and paid to the Managing Director, APTS Ltd., Hyderabad.
4. Subject to orders, a draft order is put up below for approval.

(Issued G.O.Rt.No.42, Plg. (O.P.II) Dept., Dt:21-01-2011)

Please see the reference above and notes in preceeding paras may kindly be perused.

In G.O.Rt.No.42, Plg. (O.P.II) Dept., Dt:21-01-2011 an amount of Rs.5,668/- was sanctioned to the Managing Director, Andhra Pradesh Technology Services Limited., Hyderabad.

The bill was sent to Deputy PAO, Secretariat Branch, Hyderabad. The Dy. PAO has not admitted the bill in the month March, 2011.

The above G.O.Rt.No.42, Plg. (O.P.II) Dept., Dt:21-01-2011 has cancelled vide G.O.Rt.No.270, Plg. (O.P.II) Dept., Dt:21-4-2011.

Since, the Budget 2011-2012 first quarter is released, the file is re-submitted for sanction of the above amount in the present financial year 2011-2012 under 132-Other Office Expenses.

Subject to orders, a draft orders is put up above for approval.